

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 6556 SALESMAN #
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEMAN
3050 K ST NW, SALES PRSN WA- JOE KNAUER
WASHINGTON, DC 20007

ORDER # CONTRACT # 6312913 CLASS: NATL. LOCAL REGIONAL
PRDCT OBAMA SKED A EST#1768 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP13/12 SEP17/12 WK-1 DATE SEP14/12 13.37
CITY TAX STATE TAX CO-OP BILLING NEEDED

REP: TO LENA
FR JULIE
OK'D M3
TTLS RTS
PLS CFM, THX 9/14

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12	S		1200N-1230P	30		\$375.00	9/15	9/16	1		SA-SU	1
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 1768												
PROGRAM : NOON NEWS												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
40	A		900A-1000A	30		\$375.00	9/17	9/17	1		MON	1
PROGRAM : JEFF PROBST												
ORD COM1: DUE TO COLLEGE FBALL NO NOON NEWS ON SAT												
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-12 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M3	OK'D	BUY#12	MISSED:SA-SU/1200N-1230P				SEP15		30S	\$375.00	(SEP14/12)	
			OFFER:MON/900A-1000A				SEP17		30S	\$375.00	PLS ADVISE.	
CMT:DUE TO COLLEGE FBALL NO NOON NEWS ON SAT												
CONTRACT TOTAL										64970.00		
TOTAL SPOTS										62		

SEP/12 64970.00

MARKET TOTALS \$147,054 WFTV 44% WKMG 15% WESH 28% WOFL 10% WKCF 0% WRBW 1% CABL 0% WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE